

TREASURER'S WARRANT

Town of Anson

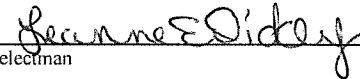
Date: July 15, 2026

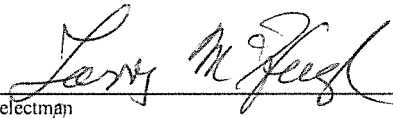
To the Treasurer of
Anson

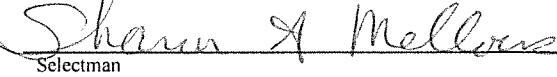
This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.


Chairman/Selectboard

Vice Chairman/Selectboard


Selectman


Selectman


Selectman

Name	Warrant#	Account Name	Check#	Check Amount
	#73	FY 2026	55003	\$1,201,809.23
			-	
		Town A/P	55041	

Total \$1,201,809.23

A / P Warrant

07/14/2026

Page 1

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00008 AMS Ambulance Service						
0474	55003	07	Subsidy Charge	July 2026		
Subsidy Charge			E 20-20-40-20		5,345.66	0.00
			Public Safet / Ambulance - Contract SVC / Ambulance			
			Vendor Total-		5,345.66	
00011 Anson & Madison Water District						
0474	55004	07		Qtr 2 Stmt		
Acct#2146			E 30-10-30-20		157.11	0.00
			Public Works / Highway - Utilities / Water			
Acct#2136			E 30-10-30-20		133.11	0.00
			Public Works / Highway - Utilities / Water			
Acct#2670			E 20-10-30-20		133.11	0.00
			Public Safet / Fire - Utilities / Water			
Acct#2883			E 10-10-30-20		133.11	0.00
			Gen Gov't / Admin - Utilities / Water			
Acct#2434			E 20-10-30-20		157.11	0.00
			Public Safet / Fire - Utilities / Water			
Acct#2142			E 20-60-30-25		45,814.78	0.00
			Public Safet / Hydrants - Utilities / Hydrants			
			Vendor Total-		46,528.33	
00657 AT&T Mobility						
0474	55005	07	FD_Tablets	#287318524186		
FD_Tablets			E 20-10-30-35		238.38	0.00
			Public Safet / Fire - Utilities / Telephone			
			Vendor Total-		238.38	
00023 Bob's Cash Fuel						
0474	55006	07		Stmt July 1 26		
Acct# 2653			E 30-10-20-40		224.89	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
Acct#3864			E 30-10-20-40		2,055.21	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
Acct#4646			E 20-10-30-15		81.76	0.00
			Public Safet / Fire - Utilities / Heating Fuel			
			Vendor Total-		2,361.86	
00738 Brownies Janitorial Service Inc.						
0474	55007	07	June Cleaning Services	Inv#206970		
June Cleaning Services			E 10-10-40-37		460.00	0.00
			Gen Gov't / Admin - Contract SVC / Janitorial			
			Vendor Total-		460.00	
00776 Burgess Technology Services						
0474	55008	07		Inv#140576		
IT Services			E 10-10-25-05		1,180.00	0.00
			Gen Gov't / Admin - Rep & Maint / Computer			
IT Services			E 30-10-25-05		146.50	0.00
			Public Works / Highway - Rep & Maint / Computer			
IT Services			E 20-10-25-05		284.00	0.00
			Public Safet / Fire - Rep & Maint / Computer			
			Vendor Total-		1,610.50	
00216 Camden National Bank						
0474	55009	07		June 26 Stmt		

A / P Warrant

07/14/2026

Page 2

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
Elections			E 10-10-10-77		6.40
			Gen Gov't / Admin - Operate Cost / Elections		0.00
Elections			E 10-10-10-77		15.48
			Gen Gov't / Admin - Operate Cost / Elections		0.00
Elections			E 10-10-10-77		95.31
			Gen Gov't / Admin - Operate Cost / Elections		0.00
Elections			E 10-10-10-77		71.46
			Gen Gov't / Admin - Operate Cost / Elections		0.00
FD-Dewalt Equipment			E 20-10-20-10		2,454.56
			Public Safet / Fire - Equipment / Purchases		0.00
Office			E 10-10-15-10		62.09
			Gen Gov't / Admin - Supplies / Office		0.00
Office			E 10-10-15-10		39.33
			Gen Gov't / Admin - Supplies / Office		0.00
Wix			E 10-10-40-85		10.00
			Gen Gov't / Admin - Contract SVC / Website		0.00
Adobe			E 10-10-25-05		10.54
			Gen Gov't / Admin - Rep & Maint / Computer		0.00
Vendor Total-					2,765.17
00035 Campbells Hardware/Capital One Trade Credit					
0474	55010	07		Stmt 6/25/26	*** SEPARATE ***
Inv#20406191			E 30-10-25-20	25.19	0.00
			Public Works / Highway - Rep & Maint / Equipment		
Inv#20406317			E 30-10-25-50	107.99	0.00
			Public Works / Highway - Rep & Maint / Roads		
Inv#20406193			E 30-10-25-20	31.81	0.00
			Public Works / Highway - Rep & Maint / Equipment		
Inv#20406361			E 30-10-25-20	12.79	0.00
			Public Works / Highway - Rep & Maint / Equipment		
Inv#20405777			E 30-10-25-20	13.92	0.00
			Public Works / Highway - Rep & Maint / Equipment		
Inv#20406059			E 30-10-25-20	15.29	0.00
			Public Works / Highway - Rep & Maint / Equipment		
Invoice Total-				206.99	
0474	55011	07		Stmt 6/25/26	*** SEPARATE ***
Inv#20405771			E 10-10-25-30	28.23	0.00
			Gen Gov't / Admin - Rep & Maint / Building		
Invoice Total-				28.23	
Vendor Total-				235.22	
00141 Carparts Dist. Ctr, Inc.					
0474	55012	07	FD-Truck Mtnc	Stmt 6/30/26	
Inv#1454GC0584			E 20-10-25-10	15.56	0.00
			Public Safet / Fire - Rep & Maint / Trucks		
Vendor Total-				15.56	
00051 Central Maine Power					
0474	55013	07		June Stmt	
St Lights 3501-1477-227			E 20-40-30-10	793.17	0.00
			Public Safet / St Lights - Utilities / Electric		
River Rd 3501-2451-486			E 34-60-30-10	46.38	0.00
			Cem Etc / Fountain - Utilities / Electric		
Solon Rd 3501-2454-365			E 20-10-30-10	376.21	0.00
			Public Safet / Fire - Utilities / Electric		
Vendor Total-				1,215.76	
00403 Charter Communications					

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference
Description	Account	Proj	Amount	Encumbrance
0474	55014	07		Stmt 7/1/26
Office-Internet	E 10-10-30-40		223.67	0.00
	Gen Gov't / Admin - Utilities / Internet			
Office-Phone	E 10-10-30-35		211.01	0.00
	Gen Gov't / Admin - Utilities / Telephone			
FD-33 Main St-Internet	E 20-10-30-41		109.54	0.00
	Public Safet / Fire - Utilities / Internet			
FD-33Main St-Phone	E 20-10-30-35		66.90	0.00
	Public Safet / Fire - Utilities / Telephone			
FD-24 no.Main ST	E 20-10-30-40		185.94	0.00
	Public Safet / Fire - Utilities / Internet			
Hwy-Internet	E 30-10-30-40		80.00	0.00
	Public Works / Highway - Utilities / Internet			
Hwy-Phone	E 30-10-30-35		35.77	0.00
	Public Works / Highway - Utilities / Telephone			
	Vendor Total-		912.83	
00774 Daimler Truck Financial Service				
0474	55015	07	2025 Weston Star	Inv#008145344
2025 Western Star Princip	E 36-01-80-14		46,914.50	0.00
	Debt Service / Debt Service - Bonds / Hwy Truck			
2025 Weston Star Interst	E 36-01-80-14		12,169.17	0.00
	Debt Service / Debt Service - Bonds / Hwy Truck			
	Vendor Total-		59,083.67	
00284 Eagle Rental				
0474	55016	07	Hwy-5Ton Roller	Inv#1+510806
Hwy-5Ton Roller	E 30-10-20-30		450.00	0.00
	Public Works / Highway - Equipment / Rental			
	Vendor Total-		450.00	
00350 Grainger				
0474	55017	07	FD-Equipment	Inv#9957385298
FD-Equipment	E 20-10-20-10		376.20	0.00
	Public Safet / Fire - Equipment / Purchases			
	Vendor Total-		376.20	
00095 Hussey Communications, Inc.				
0474	55018	07	Hwy-Equipment	Inv#148205
Hwy-Equipment	E 30-10-25-20		479.52	0.00
	Public Works / Highway - Rep & Maint / Equipment			
	Vendor Total-		479.52	
00098 Industrial Protection Services				
0474	55019	07	FD-Battery Pack restor	Inv#214626-00
FD-Battery Pack restor	E 20-10-20-10		179.00	0.00
	Public Safet / Fire - Equipment / Purchases			
	Vendor Total-		179.00	
00677 LEAF				
0474	55020	07	Kyocera Contract	Inv#20532818
Kyocera Contract	E 10-10-40-35		95.65	0.00
	Gen Gov't / Admin - Contract SVC / Copier Contr			
	Vendor Total-		95.65	
00254 LegalShield				

A / P Warrant

07/14/2026

Page 4

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0474	55021	07			GR#0148425	
10132589895 F.Lane			G 10-2830-00		18.95	0.00
			General / Legal Shield			
10157353680 A.Moore			G 10-2830-00		23.95	0.00
			General / Legal Shield			
70062503456 A.Moore			G 10-2830-00		8.95	0.00
			General / Legal Shield			
Vendor Total-					51.85	
00121 Madison Electric Works						
0474	55022	07			Stmt 7/8/26	
000100010400 2-100HPS			E 20-40-30-10		34.96	0.00
			Public Safet / St Lights - Utilities / Electric			
000100020400 65-175MV			E 20-40-30-10		1,281.02	0.00
			Public Safet / St Lights - Utilities / Electric			
00010003040012-400MV			E 20-40-30-10		340.25	0.00
			Public Safet / St Lights - Utilities / Electric			
000100040400 Blinker			E 20-40-30-10		12.19	0.00
			Public Safet / St Lights - Utilities / Electric			
000100050400 4 LED			E 20-40-30-10		88.44	0.00
			Public Safet / St Lights - Utilities / Electric			
000100060400 LED 3-150			E 20-40-30-10		163.01	0.00
			Public Safet / St Lights - Utilities / Electric			
000100070401 Flag Pole			E 20-40-30-10		23.74	0.00
			Public Safet / St Lights - Utilities / Electric			
000116800200 Office			E 10-10-30-10		139.18	0.00
			Gen Gov't / Admin - Utilities / Electric			
000230800200 HW			E 30-10-30-10		160.43	0.00
			Public Works / Highway - Utilities / Electric			
Invoice Total-					2,243.22	
0474	55022	07			Stmt 7/8/26	
000215500200 33 Main St			E 20-10-30-10		143.66	0.00
			Public Safet / Fire - Utilities / Electric			
Invoice Total-					143.66	
Vendor Total-					2,386.88	
00137 Maine Municipal Association						
0474	55023	07	Unemployment		Inv#104394	*** SEPARATE ***
Unemployment			E 10-10-35-65		855.00	0.00
			Gen Gov't / Admin - Insurance / Unemployment			
Invoice Total-					855.00	
0474	55024	07	Property & Casualty Pool		Inv#70562	*** SEPARATE ***
Fire-Property			E 20-10-35-15		2,374.00	0.00
			Public Safet / Fire - Insurance / Prop & Casua			
Fire-Gen Liability			E 20-10-35-10		81.00	0.00
			Public Safet / Fire - Insurance / Liability			
Fire-Auto			E 20-10-35-40		3,265.00	0.00
			Public Safet / Fire - Insurance / Veh & Equip			
Fire-Mobile			E 20-10-35-50		1,392.00	0.00
			Public Safet / Fire - Insurance / Mobile Equip			
Hwy-Property			E 30-10-35-15		724.50	0.00
			Public Works / Highway - Insurance / Prop & Casua			
Hwy-Auto			E 30-10-35-40		6,949.50	0.00
			Public Works / Highway - Insurance / Veh & Equip			
Hwy-Mobile Equip			E 30-10-35-50		1,754.50	0.00
			Public Works / Highway - Insurance / Mobile Equip			

A / P Warrant

07/14/2026

Page 5

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Municipal-Property			E 10-10-35-15		1,661.00	0.00
			Gen Gov't / Admin - Insurance / Prop & Casua			
Municipal Gen Liability			E 10-10-35-10		2,842.50	0.00
			Gen Gov't / Admin - Insurance / Liability			
Municipal-POL			E 10-10-35-17		2,155.00	0.00
			Gen Gov't / Admin - Insurance / Public Office			
Municipal-Auto			E 10-10-35-40		256.00	0.00
			Gen Gov't / Admin - Insurance / Veh & Equip			
Municipal-Mobile Equipmen			E 10-10-35-50		243.00	0.00
			Gen Gov't / Admin - Insurance / Mobile Equip			
Municipal-Electronic Data			E 10-10-35-40		33.50	0.00
			Gen Gov't / Admin - Insurance / Veh & Equip			
Municipal-Crime			E 10-10-35-35		408.50	0.00
			Gen Gov't / Admin - Insurance / Crime			
Invoice Total-					24,140.00	
Vendor Total-					24,995.00	
00515 Manzer's Fine Grade & Earthwork						
0474	55025	07	Pease Hill Rd/Madison St	Inv#1542		*** SEPARATE ***
			Pease Hill Rd/Madison St	E 37-01-70-52	664,723.77	0.00
			Capital / Capital - Capital Proj / Paving Bond			
Invoice Total-					664,723.77	
0474	55026	07	Paving/	Inv#1536		*** SEPARATE ***
			Paving/	E 37-01-70-52	137,409.20	0.00
			Capital / Capital - Capital Proj / Paving Bond			
Invoice Total-					137,409.20	
Vendor Total-					802,132.97	
00369 MTCMA						
0474	55027	07	MTCMA Membership	Inv#1000511200		
			MTCMA Membership	E 10-10-10-30	57.50	0.00
			Gen Gov't / Admin - Operate Cost / Dues			
Vendor Total-					57.50	
00174 RJD Appraisal						
0474	55028	07	Pynt 1 of 12	Inv#1149		
			Pynt 1 of 12	E 10-10-40-10	1,562.50	0.00
			Gen Gov't / Admin - Contract SVC / Assessing			
Vendor Total-					1,562.50	
00185 RSU #74						
0474	55029	07	School Appropriations	July 26		
			Education	E 15-10-60-50	216,920.00	0.00
			Public Educa / RSU 74 - Unclassified / SAD 74			
Vendor Total-					216,920.00	
00618 Superior Backflow Services, LLC						
0474	55030	07	FD-Back Flow Test	Inv-000610		
			FD-Back Flow Test	E 20-10-25-32	75.00	0.00
			Public Safet / Fire - Rep & Maint / Bldg-NAnson			
Vendor Total-					75.00	
00236 Town of Anson						
0474	55031	07	Petty Cash/Postage	July 26		*** SEPARATE ***
			Petty Cash/Postage	E 10-10-15-15	81.05	0.00
			Gen Gov't / Admin - Supplies / Postage			

A / P Warrant

07/14/2026

Page 6

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account	Proj	Amount	Encumbrance	
			Invoice Total-	81.05	
0474	55032	07	FD-Sewer	Acct#170	*** SEPARATE ***
FD-Sewer	E 20-10-30-30		171.60		0.00
	Public Safet / Fire - Utilities / Sewer				
			Invoice Total-	171.60	
			Vendor Total-	252.65	
00210 Town of Madison					
0474	55033	07	Madison Public Library	Ann Stipened	
Comm. Programs	E 32-01-45-05		7,500.00		0.00
	Com Programs / Comm Prog - Comm Program / Library				
			Vendor Total-	7,500.00	
00232 Treasurer, State of Maine (AWP)					
0474	55034	07		May 26 Report	*** SEPARATE ***
May Report	G 10-2350-00		23.00		0.00
	General / StateDog Lic				
			Invoice Total-	23.00	
0474	55035	07		June Report	*** SEPARATE ***
June 26 Report	G 10-2350-00		29.00		0.00
	General / StateDog Lic				
			Invoice Total-	29.00	
			Vendor Total-	52.00	
00214 Treasurer, State of Maine (ODRVS)					
0474	55036	07		Qtr 2 Reporting	
Births	G 10-2300-00		23.20		0.00
	General / Vitals-Birth				
Deaths	G 10-2310-00		14.40		0.00
	General / Vitals-Death				
Marriage	G 10-2320-00		36.40		0.00
	General / Vitals-Marri				
Burials	G 10-2330-00		11.00		0.00
	General / Vitals-Burial				
			Vendor Total-	85.00	
00230 Treasurer, State of ME (BMV)					
0474	55037	07		wk#7/1/-7/9/26	
BMV Reg	G 10-2100-00		3,313.00		0.00
	General / BMV Reg				
BMV Sales Tax	G 10-2120-00		4,179.62		0.00
	General / BMV Sales Tx				
BMV Titles	G 10-2110-00		66.00		0.00
	General / BMV Title				
			Vendor Total-	7,558.62	
00215 Unifirst Corp.					
0474	55038	07		Hwy-Uniforms	
Iinv#1054100371	E 30-10-10-42		97.02		0.00
	Public Works / Highway - Operate Cost / Uniforms				
Inv#1054098739	E 30-10-10-42		103.27		0.00
	Public Works / Highway - Operate Cost / Uniforms				
Inv#1054101747	E 30-10-10-42		93.53		0.00
	Public Works / Highway - Operate Cost / Uniforms				
			Vendor Total-	293.82	

ANSON
11:50 AM

A / P Warrant

07/14/2026

Page 7

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00224 Waste Management of Crossroads Land						
0474	55039	07			006506321287	
Landfill			E 35-20-40-70		14,844.14	0.00
			Recy-Waste / Solid Waste - Contract SVC / Solid Waste			
			Vendor Total-		14,844.14	
00119 William Lynds						
0474	55040	07	46 Bales Mulch	June 26		
46 Bales Mulch			E 30-10-25-50		230.00	0.00
			Public Works / Highway - Rep & Maint / Roads			
			Vendor Total-		230.00	
00812 World of Flags USA						
0474	55041	07	Flags	Inv#26473		
Flags			E 34-10-15-01		457.99	0.00
			Cem Etc / Cemetery - Supplies / Flags			
			Vendor Total-		457.99	
			Prepaid Total-		0.00	
			Current Total-		1,201,809.23	
			EFT Total-		0.00	
			Warrant Total-		1,201,809.23	

To the Treasurer of the Town of Anson:

This is to certify that there is due & chargeable to the appropriations listed below the sum set against each name & you are directed to pay unto the parties deemed in this schedule.

James Smith, Chairman

Sharon Mellows, Selectman

Brenda L. Garland, Vice Chair

Leanne E. Dickey, Selectman

Larry McHugh, Selectman